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**SECRET**

Copy 5 of 509

**20 April 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:  - Travel Claim for Period**31 January - 31 March 1956**

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the ~~account of \$335.00~~. The credit should be applied against the following advance **590.61**.

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
28 February 56	\$335.00	\$335.00
28 February 56	360.00	215.61
	<b>TOTAL</b>	<b>590.61</b>

2. For your protection ~~TOTAL~~ taking this action, certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **590.61**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 340-56	6-1004-30-010	193	02.3	\$376.58
PCS-DCI Proj 341-56	6-1004-30-010	192	02.1	174.03
Dr. 600.1			<b>TOTAL</b>	<b>590.61</b>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
 Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

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